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Chk. #2 to
 SAPC 24301
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December 28, 1957

CMCC Doc. No. 151x5.966

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Dear Dan:

Approval is requested for the following purchase order change, reducing the packing requirements on the Data Reduction Equipment of Contract A-101:

Vendor	Requisition No.	Purchase Order No.	Change Notice No.	Amount
25X1A [REDACTED]	17890	25-42814	1	\$369.61 (decrease)

Change affects order as follows:

Original purchase order total	\$9,473.55
Reduction per Change Notice No. 1	<u>369.61</u>
Net purchase order total	\$9,103.94

Please refer to original approval letter on this purchase order dated December 3, 1957.

Sincerely,



Sid

JSW:sb

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